

Invoice

INVOICE NUMBER

123410

DATE OF ISSUE

14/04/2022

DUE DATE

28/04/2022

BILLED TO

Karthik N
45, Kumaraswamy
Layout,
Bangalore, Karnataka -
560078

FROM

Sri Vinayaka Hardware

Address: 45, Gandhi
Bazaar, Basavanagudi,
Bangalore, Karnataka
560004

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Plastic Pipe Clips (Pack of 20)

60

120

7,200

Brass Cabinet Hinges (Pair)

300

33

9,900

SUBTOTAL

17,100

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,077.46

SHIPPING

0

INVOICE TOTAL**20,174.46**